

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Deposit Date: **05/01/2024 - 05/31/2024** Case Categories: **Criminal; Civil**
Locations: **JP2**

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
2020AFC2	Arrest Fee - Constable 2 CCP 102.011(a)(1), 102.011(e)	5.00	1	0.00	0	0.00	0	5.00	1
2020AFC3	Arrest Fee - Constable 3 CCP 102.011(a)(e), 102.011(e)	5.00	1	0.00	0	0.00	0	5.00	1
2020AFC4	Arrest Fee - Constable 4 CCP 102.011(a)(1), 102.011(e)	85.00	17	0.00	0	0.00	0	85.00	17
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	314.53	64	0.00	0	0.00	0	314.53	64
2020AFRRIS	Arrest Fee - Round Rock ISD PD	5.00	1	0.00	0	0.00	0	5.00	1
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	310.00	65	0.00	0	0.00	0	310.00	65
2020AHLHIS	Arrest Fee - Liberty Hill ISD CCP 102.011(a)(1), 102.011(e)	75.00	16	0.00	0	0.00	0	75.00	16
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	9,914.15	165	0.00	0	0.00	0	9,914.15	165
2020CDF	Compliance Dismissal Fine	180.00	18	0.00	0	0.00	0	180.00	18
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	239.06	28	0.00	0	0.00	0	239.06	28
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	2,252.68	166	0.00	0	0.00	0	2,252.68	166
2020LTF	Local Traffic Fine (TC 542.403)	242.72	86	0.00	0	0.00	0	242.72	86
2020SJF	Jury Summons Fee CCP 102.011(a)(7)	10.00	2	0.00	0	0.00	0	10.00	2
2020STF	State Traffic Fine (TC 542.4031)	4,045.28	86	0.00	0	0.00	0	4,045.28	86
2020TPF	Time Payment Fee CCP 102.030	193.58	16	0.00	0	0.00	0	193.58	16
AB	Abstract	10.00	2	0.00	0	0.00	0	10.00	2
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	40.00	1	0.00	0	0.00	0	40.00	1
CCOP	Civil Copies	5.25	5	0.00	0	0.00	0	5.25	5
CERT	Certified Copy	6.00	3	0.00	0	0.00	0	6.00	3
CFINE	County Fine	13,095.00	119	0.00	0	0.00	0	13,095.00	119
CHS	Courthouse Security Fee (CCP 102.017)	3.00	1	0.00	0	0.00	0	3.00	1
CHSJC	JP Security Fee (CCP 102.017)	1.00	1	0.00	0	0.00	0	1.00	1
COLLFEE	Collection Agency Fee	215.43	4	0.00	0	0.00	0	215.43	4
CONT2	Constable Service Fee Pct #2	6,320.00	63	0.00	0	0.00	0	6,320.00	63
CRFEEOVER	Criminal Overpayment Fee	15.00	1	0.00	0	0.00	0	15.00	1
CSFF	Child Safety Fee (CCP 102.014(d))	20.00	1	0.00	0	0.00	0	20.00	1
DDF	Deferred Disposition Fee	1,823.00	21	0.00	0	0.00	0	1,823.00	21
FNTC1	Child Safety Seat Fine Trauma Center	25.00	1	0.00	0	0.00	0	25.00	1

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		Amount	Number	Amount	Number	Amount	Number	Amount	Number
IDF	Indigent Defense Fee (LGC 133.107)	2.00	1	0.00	0	0.00	0	2.00	1
JCTF	Justice Court Technology Fee (CCP 102.0173)	4.00	1	0.00	0	0.00	0	4.00	1
JFR	Jury Reimbursement Fee (CCP 102.0045)	4.00	1	0.00	0	0.00	0	4.00	1
JTP	Juvenile Truancy Program (CCP 102.0174)	5.00	1	0.00	0	0.00	0	5.00	1
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
JUSFC	Judicial Support Fund - County (LGC 133.105)	0.60	1	0.00	0	0.00	0	0.60	1
JUSFS	Judicial Support Fund - State (LGC 133.105)	5.40	1	0.00	0	0.00	0	5.40	1
LT10	Overpayments < \$10	1.00	1	0.00	0	0.00	0	1.00	1
SB41CDRF	County Dispute Resolution fund - LGC 135.157	1,230.00	246	0.00	0	0.00	0	1,230.00	246
SB41JCSF	Justice Court Support Fund	6,150.00	246	0.00	0	0.00	0	6,150.00	246
SB41LAF	Language Access Fund - LGC 135.155	738.00	246	0.00	0	0.00	0	738.00	246
SB41SCF	State Consolidated Fee	231.00	11	0.00	0	0.00	0	231.00	11
TCCF	Truant Conduct Contempt Fine - Child	75.00	2	0.00	0	0.00	0	75.00	2
WEEXEC	Writ of Execution	15.00	3	0.00	0	0.00	0	15.00	3
WPOSS	Writ of Possession	60.00	12	0.00	0	0.00	0	60.00	12
WSF2	Constable #2 - Writ Service Fee	2,800.00	14	0.00	0	0.00	0	2,800.00	14
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		50,798.68	1,743	0.00	0	0.00	0	50,798.68	1,743

Payment Report - G/L and Fund Summary

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G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-207017 - Collections Agency Fee	L-004-2-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	215.43
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-2-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	15.00
01-0100-0000-341802 - FEES OF OFFICE, JP PCT-2	L-004-2-01-0100-0000-341802: 01-0100-0000-341802 - FEES OF OFFICE, JP PCT #2	9,158.03
01-0100-0000-341902 - CIVIL FEES/OFFICE, CONST 2	L-004-2-01-0100-0000-341902: 01-0100-0000-341902 - Fees of Office, Const. PCT #2	9,120.00
01-0100-0000-341912 - CRIMINAL FEES/OFFICE, CONST 2	L-004-2-01-0100-0000-341912: 01-0100-0000-341912 - Fees of Office, Crim. Const PCT #2	15.00
01-0100-0000-341913 - CRIMINAL FEES/OFFICE, CONST 3	L-004-2-01-0100-0000-341913: 01-0100-0000-341913 - Fees of Office, Crim. Const PCT #3	5.00
01-0100-0000-341914 - CRIMINAL FEES/OFFICE, CONST 4	L-004-2-01-0100-0000-341914: 01-0100-0000-341914 - Fees of Office, Crim. Const PCT #4	85.00
01-0100-0000-342860 -Time Payment Fee County 2.50	L-004-2-01-0100-0000-342860: 01-0100-0000-342860 - Time Payment Fee County 2.50	193.58
01-0100-0000-351302 - FINES, JP PCT-2	L-004-2-01-0100-0000-351302: 01-0100-0000-351302 - FINES, JP PCT #2	13,170.00
01-0100-0000-365103 Language Access Fund	L-004-2-01-0100-0000-365103: Language Access Fund	738.00
01-0100-0000-370500 - Miscellaneous Revenue	L-004-2-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	1.00
99-9999-9999-000003 - LOCAL Consolidated CC-Misd C	L-004-2-99-9999-9999-000003: 99-9999-9999-000003 - LOCAL Consolidated CC - Misd C	2,252.68
0100 - General Fund Total:		34,968.72
0361 - JP Security Fund		
01-0361-0000-341152 - JP 2 SECURITY FEES	L-004-2-01-0361-0000-341152: 01-0361-0000-341152 - JP 2 SECURITY FEES	4.00
0361 - JP Security Fund Total:		4.00
0368 - JP-2 Truancy Program Fund		
01-0368-0000-370000 - JP-2 Truancy Program Fees	L-004-2-01-0368-0000-370000: 01-0368-0000-370000 - JP-2 Truancy Program Fee	5.00
0368 - JP-2 Truancy Program Fund Total:		5.00
0370 - Alternate Dispute Resolution Fund		
01-0370-0000-341170 - Alternate Dispute Resolution Fees	L-004-2-01-0370-0000-341170: 01-0370-0000-341170 - Alternate Dispute Resolution Fees	1,230.00
0370 - Alternate Dispute Resolution Fund Total:		1,230.00
0372 - Justice Court Technology Fund		
01-0372-0000-341142 - JP 2 TECHNOLOGY FEES	L-004-2-01-0372-0000-341142: 01-0372-0000-341142 - JP #2 TECHNOLOGY FEES	4.00
0372 - Justice Court Technology Fund Total:		4.00

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G/L Account	G/L Account Number	Fee Totals
0399 - State Agency Fund		
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-2-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	40.00
01-0399-0000-208165 - CCC 01.2020 Fee's Due to State	L-004-2-01-0399-0000-208165: 01-0399-0000-208165 - State Con Court Cost LGC 133.102(a)(3)	9,914.15
01-0399-0000-208181 - State Consolidated Fee	L-004-0399-0000-208181: State Consolidated Fee	231.00
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-2-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	4.00
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-2-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	6.00
01-0399-0000-208400 - DPS ARREST FEES DUE TO STATE	L-004-2-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrol Arrest Fees	314.53
01-0399-0000-208426 - State Traffic Fine Due to State 2020	L-004-2-01-0399-0000-208426: 01-0399-0000-208426 - State Traffic Fine Due To State	4,045.28
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-2-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	2.00
01-0399-0000-208720 - SEATBELT FINES	L-004-2-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	25.00
0399 - State Agency Fund Total:		14,581.96
Fee Totals for All Funds:		50,793.68